

AN ORDINANCE

101061

ACCEPTING THE LOW BID IN THE AMOUNT OF \$182,258.72 FROM RAM BUILDING SERVICES, LLC, FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE PARKING LOT EXPANSION PROJECT AT THE CODY BRANCH LIBRARY, LOCATED IN COUNCIL DISTRICT 8; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$13,348.99 FOR CONSTRUCTION CONTINGENCY EXPENSES FOR A TOTAL ORDINANCE AMOUNT OF \$195,607.71; APPROPRIATING FUNDS; PROVIDING FOR PAYMENT; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE BY EIGHT (8) AFFIRMATIVE VOTES.

\* \* \* \* \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low bid of Ram Building Services, LLC in the amount of \$182,258.72 for construction services in connection with the Parking Lot Expansion Project at the Cody Branch Library is hereby accepted and payment in that amount is hereby authorized. The amount of \$13,348.99 for construction contingency expenses is hereby authorized.

**SECTION 2.** The Interim City Manager or his designee is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment A**, incorporated herein for all purposes.

**SECTION 3.** The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) The amount of \$195,607.71 is appropriated in SAP fund 45803000, 2003 Library Bonds, WBS GO-00046-01-01-34, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-001-09-90-27. The amount of \$195,607.71 is authorized to be transferred to SAP fund 45099000.
- (b) The budget in SAP fund 45099000, General Obligations Capital Projects, Project Definition 04-00109, Cody Branch Library Parking Lot, shall be revised by increasing WBS element 04-001-09-90-27, entitled "TRF FR WBS GO-00046-01-01-34", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$195,607.71.
- (c) The amount of \$182,258.72 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 04-00109, Cody Branch Library Parking Lot, general ledger account 5201140 WBS element 04-00109-05-02-01, is authorized to be encumbered and made payable to Ram Building Services, LLC when a purchase order is issued.
- (d) The amount of \$13,348.99 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 04-00109, Cody Branch Library Parking Lot, general ledger account 5201140 WBS element 04-00109-05-03, is authorized to be encumbered and made payable for construction contingency.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers,

SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

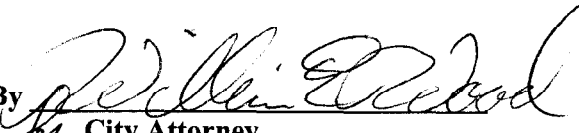
**SECTION 5.** This ordinance becomes effective immediately if passed by at least eight (8) affirmative votes, otherwise it shall be effective on July 3, 2005.

**PASSED AND APPROVED** this 23<sup>rd</sup> day of June, 2005.

  
M A Y O R

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**  
Office of the City Attorney

By   
City Attorney